

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-04-2008 to 31-05-2008 of the Telephone No.23395237 installed in the residence of Joint Secretary to Government (L), Municipal Administration and Urban Development Department – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2)) DEPARTMENT

G.O.Rt.No.916

Dated: 25-06-2008.  
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, bill dated 08-06-2008.

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ORDER:

Sanction is accorded for payment of Rs.730/- (Rupees Seven Hundred Thirty Only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of Telephone bill for the period from 1-04-2008 to 31-05-2008 of the Telephone No.23395237 installed in the residence of the Joint Secretary to Government (L), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.K.JHA**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Accounts Officer,  
BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**